

**February 2012
Hoosier Park
2012 THOROUGHBRED PURSES**

	Simulcast	Live Racing	Export	Gaming	Source Market	Breed Development	Interest/ Other	Total Additions	Admin Fees	Purses Paid	Total Disbursements	Net Activity for Month	Gross Purse Payable	Cash Basis Balance	Outstanding Items
Balance at December 31, 2011													\$3,902,575.70		
January	\$ 99,195.13	\$ -	\$ -	\$ 653,968.82	\$ -	\$ -	\$ 879.74	\$ 754,043.69	\$ (2,975.85)	\$ -	\$ (2,975.85)	\$ 751,067.84	\$ 4,653,643.54	\$ 3,903,455.45	\$ 750,188.09
February	114,287.36	-	-	790,466.95	843.38	-	991.73	906,589.42	(3,428.62)	-	(3,428.62)	903,160.80	5,556,804.34	4,654,635.28	902,169.06
March								-		-	-	-	-		-
April								-		-	-	-	-		-
May								-		-	-	-	-		-
June								-		-	-	-	-		-
July								-		-	-	-	-		-
August								-		-	-	-	-		-
September								-		-	-	-	-		-
October								-		-	-	-	-		-
November								-		-	-	-	-		-
December								-		-	-	-	-		-
	\$ 213,482.49	\$ -	\$ -	\$ 1,444,435.77	\$ 843.38	\$ -	\$ 1,871.47	\$ 1,660,633.11	\$ (6,404.47)	\$ -	\$ (6,404.47)	\$ 1,654,228.64			

Gross Purse Liability Balance

\$ 5,556,804.34

Outstanding Items List

Current Month Simulcast Purses	(114,287.36)	
Current Month Live Racing Purses	-	
Current Month Export Purses	-	
Current Month Admin Fees	3,428.63	
Current Month Gaming	(790,466.95)	
Current Month Source Market Fees	(843.38)	(902,169.06)

Breed Development Receivable:

Total Outstanding Deposits for Month

(902,169.06)

Purses Paid Not Yet Transferred

1

Rounding

Horse Industry Trust Account Balance

4,654,635.28

10